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1
                    UNITED STATES DISTRICT COURT
 2
                  NORTHERN DISTRICT OF CALIFORNIA
 3
   Before The Honorable Virginia K. DeMarchi, Magistrate Judge
 4
 5 HIGHTOWER,
 6
             Plaintiff,
 7
  VS.
                                     No. C 20-03639-EJD
  CELESTRON ACQUISITION, LLC,
   et al.,
 9
             Defendants.
10
11
  SPECTRUM SCIENTIFICS, LLC,
   et al.,
12
             Plaintiffs,
13
                                     No. C 20-03642-EJD(VKD)
   VS.
14
   CELESTRON ACQUISITION, LLC,
15 et al.,
16
             Defendants.
17
                                   San Jose, California
18
                                   Tuesday, August 29, 2023
19
    TRANSCRIPT OF PROCEEDINGS OF THE OFFICIAL ELECTRONIC SOUND
20
                RECORDING 10:56 - 12:05 = 69 MINUTES
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23
                (APPEARANCES CONTINUED ON NEXT PAGE)
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		2
1	APPEARANCES:	
2	For Plaintiff:	
3		BraunHagey & Borden, LLP 351 California Street
4		10th Floor San Francisco, California
5	BY:	,
6	BY:	
7		Lief Cabraser Heimann & Bernstein, LLP
8		275 Battery Street, 29th Floor San Francisco, California 94111
9	BY:	
10		Cotchett Pitre & McCarthy, LLP 840 Malcolm Road, Suite 200
11	BY:	Burlingame, California 94010
12	<i>D</i> 1.	ESQ.
13	For Defendants:	Frost, LLP
14		10960 Wilshire Boulevard Suite 1260
15	BY:	Los Angeles, California 90024 JOSHUA STEWART STAMBAUGH, ESQ.
16	Transcribed by:	Echo Reporting, Inc.
17		Contracted Court Reporter/ Transcriber
18		echoreporting@yahoo.com
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3
                                                       10:5<u>6 a.m.</u>
  Tuesday, August 29, 2023
 2
                       P-R-O-C-E-E-D-I-N-G-S
 3
                              --000--
 4
             THE CLERK: Calling cases 20-CV-03639, Hightower
 5 versus Celestron Acquisition, LLC, et al., and case 20-CV-
 6 03642, Spectrum Scientifics, LLC, et al. versus Celestron
  Acquisition, LLC, et al., on for discovery hearing re
8 Defendants' production of transactional data.
 9
        If the parties could state their appearances, please,
10 beginning with Plaintiffs.
11
             THE COURT: Let's have the direct purchaser
12 Plaintiffs first.
13
             MR. BORDEN: Good morning, your Honor. Matt
14 Borden on behalf of direct purchaser Plaintiffs.
15
             THE COURT: Good morning.
16
             THE CLERK: Speak into the microphones.
17
             THE COURT: Oh, you can all sit down.
18
             THE CLERK: If you can repeat that for the record.
19 I'm sorry.
20
             MR. BORDEN: Good morning, your Honor. Matt
21 Borden on behalf of DDPs.
22
             THE COURT: Good morning.
23
             MR. FISHER: And Ronald Fisher on behalf of DPPs.
24 Good morning, your Honor.
25
             THE COURT: Good morning. And indirect purchaser
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Plaintiffs?
 2
            MS. CHAN: Good morning, your Honor. Lin Chan on
 3
  behalf of IPPs.
 4
             THE COURT: Okay. Good morning.
 5
            MR. DALLAL: And James Dallal on behalf of IPPs.
 6
             THE COURT: Okay. Good morning.
 7
            MR. DALLAL: Good morning, your Honor.
 8
             THE COURT: For Defendants?
 9
            MR. STAMBAUGH: Good morning, your Honor. Josh
10
  Stambaugh for the Defendants.
11
             THE COURT: Okay. Good morning.
12
        So, we have two agenda items this morning. The first
13 is the discussion of transactional data and, specifically,
14 the status and sufficiency of the Defendants' production of
15 Celestron profit margin data and the Nantong-Schmidt data
16 source material. And then the second agenda item, which I
17 think probably didn't show up anywhere on the docket, but I
18 hope you're all prepared to talk about it, is the remaining
19 disputes about deposition scheduling.
20
       So, I hope that's not a huge surprise. I did get your
21
  last status report and wanted to see if we could wrap that
22 up today as well.
23
       We will start with the first matter, which is the
24 transactional data. And, so, let me just find out the
25
  deadline for making available the source material for the
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5
1 | Nantong-Schmidt cost summary data was Friday.
 2
        So, let me ask Mr. Stambaugh, have the Defendants made
 3
  that source material available?
 4
             MR. STAMBAUGH: We have, your Honor.
 5
             THE COURT: Okay.
 6
             MR. STAMBAUGH: I explained in a meet and confer
  it took three people 18 days to compile the data, which was
  produced to them in 208 spreadsheets. The original hard
9 copy documents I explained were made available in China.
10 Otherwise, it will take months and months to scan it all in.
11
             THE COURT: Okay. Let me hear from the -- I don't
12 know who's going to speak, if you're going to speak
13 collectively on behalf of the Plaintiffs, but, Mr. Stambaugh
14 has shared with me that the source material has been made
15 available as ordered.
16
        Do the Plaintiffs agree?
17
             MR. BORDEN: We disagree, your Honor.
18
             THE COURT: Why -- why is that?
19
             MR. BORDEN: It is true that they produced 208
20|PDFs, but they have said that there's a thousand binders of
21 material that they have not produced.
22
             THE COURT: They made it available to you in
23 China.
24
            MR. BORDEN: They haven't copied it and produced
25 it to us.
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6
 1
            THE COURT: That's okay. That's not what I -- I
 2
  did not order that it be copied and produced. I asked that
  the source material be made available for inspection, and
  because it was going deep into the weeds and you wanted to
  spot check it and make sure that their cost summary data was
  accurate, that's what I had in mind. So --
 7
            MR. BORDEN: Well, it's somewhat of a black box to
8
  us, your Honor, still.
 9
            THE COURT: Have you looked at the binder?
10
            MR. BORDEN: We have not seen any of the binders.
11
            THE COURT: Okay. Have you looked at the PDFs?
12
            MR. BORDEN: We have looked at the PDFs.
13 haven't fully analyzed all the information, but we do know
14 from talking to Defendants that they have an ERP system
15 where some of these materials came from. They have binders
16 where some of these materials came from. We can't tell from
17 the PDFs that they've produced which came from which or how
18 -- how these materials are derived. There's no metadata
19 associated with the stuff that came from the ERP system.
20|So, it's hard for us to understand how it takes three people
21 18 days to produce 208 PDFs. It seems like they're sifting
22 through the binders for something or they're going through
23 the materials. We just don't have any clarity as to what
24
  that is.
25
       And this is not an insignificant issue to our client
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1 because, specifically for DPPs, like, our -- our burden in
2 this case is to show that direct purchasers paid an
  overcharge, which means that we need to understand what's
  going on at the factory level in a lot more detail than the
5 information that Defendants have provided to us. And, as a
  result, like, my fear is that we will end up in trial.
  Their summary exhibit is going to get introduced as some
  type of accurate piece of information, and we won't have the
9 ability to go behind that and to challenge the -- the -- the
10 general summary that they've provided because we don't have
11 the underlying materials. We don't have the backup.
12 don't have -- we have what they've sort of picked and chosed
13 over -- chosen over an 18-day period. We don't understand
14 where the data came from or what it is.
15
       And, if you just look historically, when we started
16 this whole process, they said the data didn't exist at all.
17 Then they said that the data, you know, was a Chinese
18 government secret. Well, that wasn't true either. And now
19 we're sort of at this stage where they're picking and
  choosing stuff, and we don't understand what it is.
21
        So, it keeps getting dribbled to us, and this is the
22
  same thing when we get to the Celestron side of things.
23
             THE COURT: Okay. Well, we're not going to get
24 there quite yet.
25
            MR. BORDEN: Yeah.
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8
 1
             THE COURT: But let me just make an observation,
 2
  which is I think we had an issue like this before where
  there -- there was paper in a warehouse in China, and I kind
  of remember that it was IPPs who had this concern, and, you
 5 know, my resolution of that dispute was something along the
  lines of if you want everyone on the Defense side to copy
  all the pieces of paper, you can pay for that or you can go
  to China and look at it. And, somehow, miraculously, IPPs
9 and Defendants worked that one out. I'm not sure how that
10 happened.
             I don't know if this is a comparable dispute, but
11 it doesn't seem to me like -- well, let me hear from IPPs
12 first, and then I will -- I will share some thoughts about
13 how we might resolve this one.
14
             MR. BORDEN: Can I make one more comment before we
15 switch over, which is just typically in civil litigation,
16 the burden is on the producing party.
17
             THE COURT: Yes.
18
            MR. BORDEN: When we had hard copy documents, we
19 went and gathered them up and produced them, and I don't
20 think it's unreasonable to expect the same thing, especially
  when the documents are far away.
22
             THE COURT: Yes. But there's a -- there's a
23 proportionality idea here, and that's what I'm trying to
24 focus on. So -- so, let me hear from IPPs next.
25
            MR. BORDEN: Okay.
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9 1 THE COURT: Thank you. 2 MR. DALLAL: Thank you, your Honor. So, first of 3 all, just to address that last point, I don't think that these are very comparable situations. The prior question 5 about hard copy records had to do with paper records that weren't on live systems, that were from an absolved entity. Defendants didn't believe there had been that material. 8 They found out there was. We got a sample of it. It didn't 9 look like it was anything that was very relevant to live 10 systems and current operations. 11 THE COURT: Okay. 12 MR. DALLAL: What we're talking about right now is 13 an issue that does pertain to current business operations 14 and systems that are live. So, you know, building off what 15 Mr. Borden said, we have these 208 files. We're basically 16 analyzing them as texts. They don't compile readily into any type of database format. To be able to do that would 18 require a pretty heavy lift and some guessing and, you know, 19 some making of judgment calls. 20 This dispute concerns both the actual production 21 material and the explanations of that material that were given in Rog 5 that the Court has ordered Defendants to 23 update twice. The second update did come in on August 14. 24 We believe, again, that that second update was insufficient 25 and doesn't get us to where we need to be. The Rog calls

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1 for them to disclose how costs are calculated, how they do
2 their calculations to determine their costs associated with
  their products and just how they do it in the ordinary
  course of business, whether it's by product, whether it's by
 5|product category. And we're not taking a, you know, hard
  view on that in particular.
 7
        But what we're really looking at here is Defendants
  giving us something in text form when it clearly exists.
9 mean, in the latest Rog response, they say --
10
             THE COURT: What do you mean giving us something
11 in text form because it clearly exists?
12
            MR. DALLAL: Well, they're PDFs --
13
            THE COURT: Yeah.
14
            MR. DALLAL: -- that essentially list out texts.
15
             THE COURT: You want them in a different format?
16
            MR. DALLAL: We want them in a format that's at
17 least as good as they keep them in, and their Rog response
18 states that for three of the categories, they pull stuff
19 from the ERP system.
20
             THE COURT: Um-hmm.
21
             MR. DALLAL: For at least another nine categories,
22 they refer to an Excel that's generated monthly.
23 for other categories, there's pay request documents,
24 invoices and tax filing and reporting docs. Perhaps those
25
  are hard copy. We don't know.
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11
 1
             THE COURT: Um-hmm.
 2
             MR. DALLAL: We don't have very much transparency
 3
  into that. We also don't know how the 208 files match up to
  the 22 categories of costs that were on the single page PDF
  they gave us that's supposed to be their cost data.
 6
             THE COURT: Um-hmm.
 7
            MR. DALLAL: So, there's certainly some
  substructure there and some additional explanation.
9 legally required, you know, responsive to the Rog, that
10 would help us understand what it is they're producing, and
11 we also think that they could produce it in a format that
12 would be more user friendly and more consistent with how
  they keep it in the ordinary course of business.
14
             THE COURT: And have you talked with the
15 Defendants about those concerns?
16
            MR. DALLAL: We have only learned of those
17 concerns yesterday because we received the files on
18 Thursday. And, so, we've been scrambling to access the
19 files and evaluate them. So, I -- I agree with the
20 sentiment of the question, which is that perhaps this could
21 be better ventilated in a further meet and confer.
22
             THE COURT: All right. So, Mr. Stambaugh, you now
23 heard possibly for the first time the concerns that the
24 Plaintiffs have about your production and its sufficiency,
25 lack thereof, inability to use it readily.
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12
 1
       What is your response?
 2
             MR. STAMBAUGH: It sounds like your microphone may
 3
  have --
 4
             THE COURT: What is your response?
 5
            MR. STAMBAUGH: Sure, your Honor. I need to
  clarify a few things, and the immediate response is we're
  happy to continue to meet and confer.
8
        These are the facts, your Honor. We were here before
 9 the Court in July talking about this data, talking about
10 it's a Chinese company, and it's held in different areas,
11 and it's not the type of data that the Plaintiffs may
12 expect.
           And the Court's comment was "It is what it is."
13 And I said, "Yes, is what it is."
14
             THE COURT: Yes, but you apparently produced
15 something that isn't what it is. You produced something
16 that comes out of an ERP system in a format that is a PDF.
17
             MR. STAMBAUGH: That's incorrect, your Honor.
18 the 208 very extensive spreadsheets and Excel documents is
  the compilation of all of that data, both from the --
20
             THE COURT: What form was it produced in?
21
            MR. STAMBAUGH:
                            In the hard copy.
22
                         Is it produced in native Excel?
             THE COURT:
23
            MR. STAMBAUGH: I believe some of them are Excel
24 and some of them are PDFs. It's very detailed spreadsheets.
25 Again, the people compiled all of the information from over
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13
1 a thousand binders. So, it's incorrect for counsel to say
  there's some other binders that we didn't produce.
 3
             THE COURT: I don't think that's what they're
 4
  saying.
 5
            MR. STAMBAUGH: They have --
 6
             THE COURT: They're saying they have no idea how
  you got the stuff that you produced in these 208 files from
  the binders, what the relationship is or anything like that.
 9 And the whole point of this exercise is there was a single
10 page cost data summary that the Defendants told me they had
11 prepared, their people, the people had prepared from some
12 source material, and the Plaintiffs questioned, Well, we
13 don't have any insight of whether this is right or not or
14 how it was prepared or anything like that. So, we would
15 like the opportunity to inspect the source material.
16
       And, so, what I'm trying to figure out is have you
17 provided them -- it wasn't intended to be a situation where
18 your clients then create something new. It was provide the
19 source material. So, what did you do to come up with the
20 208 files?
21
             MR. STAMBAUGH: Three people took 18 days and went
22 through all of the hard copy source material that we have
23 made available per the Court's order to Plaintiffs and put
24 it into 208 spreadsheets.
25
             THE COURT: Manual data entry?
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14
 1
            MR. STAMBAUGH: Manual data entry. That's why it
 2
  took 18 days.
 3
             THE COURT: Um-hmm.
 4
            MR. STAMBAUGH: And we have made available per the
 5
  Court's order all of those source materials. We have done
  everything the Court has asked.
 7
             THE COURT: So, what is the -- the basis -- well,
  so, I don't have the interrogatory answer in front of me.
9 Let me just say that. But the Plaintiffs tell me that your
10 Rog 5 answer says something about source material includes
  the ERP system. That does not sound like hard copy data.
12
             UNIDENTIFIED SPEAKER: The --
13
            MR. STAMBAUGH: They're the data that came from
14 the ERP system as well.
15
             THE COURT: I'm talking to the Defendants.
16
            MR. STAMBAUGH: Correct. Twenty-two categories.
17 We have 10 pages of explanation. Some categories came from
18 the ERP system. That's clearly delineated on these
19
  spreadsheets.
20
             THE COURT: Okay.
21
            MR. STAMBAUGH: The majority of it comes from hard
22 copy data. It is incorrect when counsel perhaps misspoke
23 inadvertently. Each of the files, the 208 files, say item
24 one, as it relates to item one on the interrogatory
25 response.
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15
 1
            THE COURT: So, it corresponds to your
 2
  interrogatory answer?
 3
            MR. STAMBAUGH: Yes.
 4
            THE COURT: Okay. So -- so, then, let me ask you
  this -- this question. To the extent they -- and they
  haven't had a lot of time with it, but to the extent they
  don't understand what information you have provided, is --
8 is there a witness on the deposition scheduling list who can
9 talk intelligently about this material, and who is that?
10
            MR. STAMBAUGH: Of course, there is. And there's
11 a 30(b)(6) from Nantong-Schmidt. His name is Michael Sun
   (phonetic). We have offered dates. And, as with all
13 transactional data, that's the most appropriate way to
14 proceed. But, yes, they can ask him all the questions
15 regarding those 22 categories.
16
            THE COURT: Here's what I don't want to have
17 happen. I don't want to have Mr. Sun's deposition take
18 place only for him to say, I have no idea. I can't
19 understand this. I don't -- it doesn't look familiar to me.
20
       And keep in mind I've read Mr. Roth's (phonetic)
21
  deposition transcript that you provided to me. So, he had
22 some difficulty answering questions about the document that
23 was placed in front of him on the day of his deposition, and
24 we'll get to that.
25
       But is Mr. Sun going to be able to answer questions
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16
  about the materials in these 208 spreadsheets --
 2
             MR. STAMBAUGH:
                            Yes.
 3
             THE COURT: -- and the cost summary data
 4
  spreadsheet?
 5
            MR. STAMBAUGH:
 6
             THE COURT: Okay.
 7
             MR. STAMBAUGH: This information came from Mr.
8
  Sun, yes.
 9
             THE COURT: He was among the three people?
10
            MR. STAMBAUGH: I believe he had his employees do
11 it.
12
             THE COURT: Okay.
13
            MR. STAMBAUGH: But it came directly to us from
14 Mr. Sun.
15
             THE COURT: Okay. So, then there's a further
16 problem or further ask, which is apparently at least some of
  the Plaintiffs want all the hard copies.
18
       How many binders are there?
19
             MR. STAMBAUGH: I'm told there's over a thousand
20 binders that covers this time period.
21
             THE COURT: Um-hmm.
22
             MR. STAMBAUGH: When we had the meet and confer
23 with DPP's counsel on Thursday, we were still arguing for
24 two boxes of documents from their client, and they said that
25 was too burdensome. We have been told this would take about
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17
1 40 to 50 days to compile all of this. We --
 2
            THE COURT: And what --
 3
            MR. STAMBAUGH: -- manually compiled it to make it
 4
  available, as the Court has said, on three occasions, make
5 it available. They will pay the costs. They've refused to
  do that. Instead, they misrepresent --
 7
            THE COURT: Okay. I don't want to hear about
8 misrepresentations.
 9
            MR. STAMBAUGH: -- that we haven't made them
10 available.
11
            THE COURT: Okay. Hang on. Hang on. So, here's
12 what I'm asking. So, where exactly are the binders?
13
            MR. STAMBAUGH: In the Nantong-Schmidt factory in
14 China.
15
            THE COURT: Okay. Where in China? Beijing?
16 Where is it?
17
            MR. STAMBAUGH: I don't have the address off hand,
18 your Honor, but I can pull it up. It's in --
19
            THE COURT: And here's -- here's where I'm going
20 with this. So, if the Plaintiffs really really want to look
21 at the thousand binders, can you not combine that look with
22 your trip to Asia? I know you're not going to China.
23 You're going to Taiwan I think. But can you make a little
24 excursion and go to China and look t the binders? Because
25 if you want to satisfy yourself that the files that the
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18
1 Defendants provided accurately represent what's in the
2 binders, that seems like the best way to do it.
 3
             MR. BORDEN: Well, DPPs counsel are not going to
 4
  be going to Taiwan to take the depositions. We're going to
5 do it remotely.
 6
             THE COURT: Great.
 7
            MR. BORDEN: But I think that, you know, maybe --
8 maybe a compromise solution would be some kind of scan of,
9 you know, 100 of the binders or some sampling of --
             THE COURT: A hundred binders scanned? That's
11 what you -- that's what you want?
12
            MR. BORDEN: Yeah or, you know, just a sampling so
13 that we can, you know, go through it and look and see, you
14 know, the source materials ourselves and understand where
15 this information is coming from, and -- and it's not -- I
16 mean, if they went through it for 18 days to make a
  compilation, I don't think it's going to take very long for
18 a person to scan that information into, you know, just a
19 scanner.
20
             THE COURT: How -- what's in the binders? What
21 kind of documents are they?
22
            MR. STAMBAUGH: As described in detail in our
23 supplemental response, we've got invoices, batch materials,
24 payroll materials, information on tariffs, labor costs, all
25 of the categories that we outlined.
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19
 1
             THE COURT: Is there a correspondence between a
 2
  given binder and one of these 2008 spreadsheets?
 3
             MR. STAMBAUGH: That I don't know. There's over a
 4
  thousand binders.
 5
             THE COURT: Okay. IPPs are going to Taiwan,
 6
  right?
 7
            MR. DALLAL: We are, your Honor.
 8
             THE COURT: And you can detour and go look at the
  thousand binders?
            MR. DALLAL: Don't know that we would particularly
11 want to take a trip up to Nantong. I think for us, our
12 greater concern is that there are other source materials
13 that are maintained in electronic form that we don't appear
14 to have. So, if we could get it in the native form, I mean
|15| -- and then I think the solution of a sampling, I mean,
16 perhaps for some subset, some, you know, category maybe
  showing the backup for some small sampling -- I don't know
18 if it would be 100 binders --
19
            THE COURT: Yeah.
20
            MR. DALLAL: -- for some of it that might be a
21 workable solution, but I think our concern is less, you
22 know, boiling the ocean in terms of these thousand binders
23 and more if there's better, more reliable data in electronic
24 form that doesn't need to be manually keyed in to be less
25 usable than it would be in the ordinary course, we'd like
```

20 1 the original source material. 2 THE COURT: Okay. So, on that point, I'm going to 3 require you to talk about that issue. If there's a concern that there is better, more reliable electronic data that 5 doesn't have to involve manual entry that is not being produced, you should talk about that first. And if there is such, I would be receptive to requiring it be produced, just 8 like all other electronic data you all have been producing. 9 But if it's not like that, if it's different, if it really 10 does require some manual entry, then -- then we're kind of 11 back to where we are right now. 12 The other thing I think that would be really important 13 here is -- and not burdensome -- is if there were a way to 14 say this binder or this binder corresponds to this chunk of 15 or this -- this file. There's some correspondence between 16 the information in the binder and something that your client 17 has put on the -- one of the 2008 spreadsheets. 18 If you just have an example where the Plaintiffs can 19 test that, not 100 binders. I think that's not reasonable. 20 Something smaller, but there has to be -- so, if they look at the source material and then they look at your client's 22 summary and they find lots of problems, well, then we can 23 have another conversation. But at least if you have one 24 example, one sample of the underlying paper documents and 25 you have these 2008 files and you have the original cost

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21
 1 summary spreadsheet and then you have Mr. Sun's deposition
2 and you can ask him questions about it, if there's a
  problem, well, then Mr. Sun will be testifying again, and
  there'll be more production and all of those things are
  potential outcomes. So, you want to be really, you know,
  confident in -- in the work. But I think that a limited
  sampling of the paper documents might just address the
  concerns that the Plaintiffs have.
       So, is that something that could be done is just here's
|10| -- here's a correspondence, here's an example of what the
11 three employees working 18 days did. This is what they
12 looked at, and here's the output. Is that something that
13 the Defendants could produce?
14
            MR. STAMBAUGH: We'd be happy to look into that,
15 your Honor.
16
             THE COURT: Okay.
17
            MR. STAMBAUGH: And meet and confer with them.
18 concern is that we will be back here again in --
19
             THE COURT: Well, no doubt you'll be back here
20 again because you all always come back here again, but I'm
21 really -- I'm encouraging you all to find some reasonable
22 way to accommodate the Plaintiffs' concerns without copying
23 the thousand binders and shipping them from China to the
24 Plaintiffs. That's -- I don't think -- I mean, that would
25 be a last resort that I would order that. That just seems
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22 1 like a huge waste of paper or to scan them in. 2 somebody's going to sit at a scanner and do that? There's got to be a better way to assess the -- to address the concerns. You may be pleasantly surprised that the information is accurate and that Michael Sun can testify as to the foundational requirements necessary to support this summary is evidentiary value for you all to use in the That's what I'm hoping. And if it doesn't work out case. that way, then we will address it. 10 I see that his deposition is not until December. 11 MR. BORDEN: I think that's --12 MR. STAMBAUGH: As are many other depositions 13 unfortunately at this point, including DPPs Plaintiff. 14 THE COURT: But that doesn't mean you all wait 15 until December to figure this out. You need to talk to each 16 other first. So, there's an assessment that I think the 17 lawyers and their experts on the Plaintiffs' side can make 18 looking at the sample of paper and the prepared summary of 19 that sample and can make some assessment, if you left off a 20 zero or something like that, you know. Like those kinds of errors could be -- could be ferreted out. And if they're --22 if there's a lot more explanation required, as there may 23 well be, about how and what's the business process behind 24 here and all of those things that are appropriate for a fact witness to answer, then fine. You have the -- the

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23
  opportunity to take the deposition of the fact witness.
 2
  Okay?
 3
             MR. STAMBAUGH: I do think that further analysis
 4
  of the spreadsheets -- and I understand Plaintiffs haven't
5 had a chance to do that -- will go a long way, because it
  categorizes both the source material and the category of --
 7
             THE COURT: Okay. Well, maybe all it takes, Mr.
  Stambaugh, is you to sit down and walk them through your
9 interrogatory and your document production. And if you
10 think that's the most efficient way to address the concerns
11 you're hearing right now, then great. I encourage you all
12 to do that.
13
        So, I'm going to leave Nantong-Schmidt cost data alone
14 for the moment and require further meeting and conferring on
15 this issue, and I will ask the Defense to select a sample
16 that corresponds with some discrete chunk of the summary,
17 something that's reasonable to tell -- you understand the
18 objective here. It has to be a reasonable sample so they
19 can test the accuracy of what's been prepared and provided.
20
  Okav?
21
            MR. STAMBAUGH: Okay.
22
             THE COURT: Okay. So, I don't want to have any
23 debate about that. You all should be able to figure out
24 what -- what that is, but it's I hope something less than
25 100 binders.
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24
 1
            MR. DALLAL: Your Honor, if I may?
 2
             THE COURT: Okay.
 3
             MR. DALLAL: So, our other concern with Mr. Sun is
 4
  that he's the verifier of the interrogatory response, and we
5 still think the interrogatory response should be updated
 6 because it asks for -- for each product line, for each cost
  type, state how each relevant cost type is calculated for
  the product line, including all the individual cost
  components. We don't have any calculations here. We don't
10 have any explanation of how the cost types match up with the
11 product lines. So --
12
             THE COURT: That wasn't part of your dispute last
13 time I had to deal with Interrogatory Number 5, was it?
14
            MR. DALLAL: In fact, it was, your Honor.
15
             THE COURT: I don't have that in front of me.
16
            MR. DALLAL: Well, I do have it available. I
17
  could pass it up if -- if your Honor likes.
18
             THE COURT: No. Do you have my order? My order
|19| -- if I recall, my order said you have to answer these three
20
  questions.
21
            MR. DALLAL: I think it was 2, 3, and 5.
22 had 1 through 5, something, you know, small Roman i through
23 v.
24
             THE COURT: Yeah.
25
            MR. DALLAL: So, they answered 2 and 3. So,
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25
1 instead of 1 through 5, they do (a) through (d). They put 2
2 and 3 behind (b). And for their 1(b), which they refer back
  to 21 more times for each of the 22 categories, their 1(b)
  response essentially says how it's calculated and the
 5 percentage are complicated. "It's a complicated formula.
  We can't tell you." That's what Mr. Sun verified. And, so,
  there's not really any useful information there.
8
            MR. STAMBAUGH: That's not true. Can I -- I'm
 9 happy to give the Court a copy.
10
            THE COURT: You know, I'm not going to -- you guys
11 didn't -- I realize I've been doing this on the basis of
12|status reports. If there's a problem with the answer, I can
13 tell. I need you to submit it to me in the normal way.
14 probably don't need a hearing. I just need to see it.
15 just submit it. If you're confident in your answer, great.
16 Just -- just send me a letter, say here is the
17 interrogatory, here's the -- here's the answer that we don't
18 like. It doesn't have to be a long letter, shouldn't take
19 you long to do it, and attach what it is, and I'll look at
20 it. If you need to supplement before that happens, you have
21
  an opportunity to do it. Okay?
22
            MR. STAMBAUGH: Your Honor, may I briefly respond
23 at least to make our record?
24
             THE COURT: You're not -- nobody's making a record
25 here. I haven't decided anything, and we're not even having
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26
1 this conversation on this dispute. I'm not -- I'm not
2 hearing this dispute. You can make your record by filing
 3
  your part of the letter. Okay.
 4
            MR. STAMBAUGH: Okay.
 5
             THE COURT: So, we're not making records right
 6
  now.
       Okay.
 7
        The Celestron profit margin information, so, this was
  discussed in the report in the 20-3639 case. This is at
 9 Docket 370.
        Okay. So, as I indicated, I have read Mr. Roth's
  deposition, including the highlighted portions, and I'd just
12 like to get some clarity on what the Defendants have
13 produced with respect to the general ledger and what Mr.
14 Roth refers to as the subledgers.
15
            MR. STAMBAUGH: Your Honor, Defendants have
16 produced every single scrap of the general ledger.
17
             THE COURT: Okav.
18
            MR. STAMBAUGH: We also have met and conferred and
19 made very clear, and Plaintiffs have taken out of context
20 the term "subledger". Subledger data is simply subsets of
21 the general ledger data, all of which has been produced to
22 them in its native format as requested for the entire
23 relevant time period.
24
             THE COURT: And have you told them the Bates
25 numbers that correspond to that production?
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27
 1
            MR. STAMBAUGH: Yes -- no, there -- this was a
  subsequent production. Last time we were here, the Court
  said you need to give them margin data or, you know,
  something equivalent so that they can calculate margins or
  the general ledger. We elected to produce the entire
  general ledger. The Court had required some sampling. We
  produced the whole thing. They have the entire general
  ledger and --
 9
            THE COURT: No, no, no. What --
10
            MR. STAMBAUGH: -- and all subledger data.
11
            THE COURT: Wait. Here's what I'm -- here's what
12 I'm referring to. The Plaintiffs expressed some difficulty
13 figuring out whether they have all of the things that you
14 say they have.
15
            MR. STAMBAUGH: Um-hmm.
16
            THE COURT: And they have asked for a couple of
17 things.
           They've asked for the Bates numbers that correspond
18 to whatever you believe you've produced. They've asked for
19 some additional explanation from Mr. Ayers (phonetic). But
20 essentially, they're trying to figure out if they have what
  you say they have. And, so, what I'm -- again, I'm
22 referring to the filing that you all made at Docket 370 in
23 case 20-3639 at pages -- Plaintiff's portion of this
24 submission, pages four and five, and my question is just
25 have you identified the base numbers?
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28
 1
            MR. STAMBAUGH: Yes. Yes, we have, your Honor.
                                                              Ι
 2
  apologize.
 3
            THE COURT: When did you do that?
 4
            MR. STAMBAUGH: Prior to the -- well, I believe we
  did it over email immediately after the Court's order.
  Also, prior to the submission of the 8/16 status report,
  Docket Number 476, and I'm also looking at an email that I
  sent and we discussed during the meet and confer last
9 Thursday, so many different Bates numbers. They've asked
10 for different kinds of Bates numbers. But, yes, we have
11 complied with the Court's order identifying where the margin
12 data can be found. We then produced the general ledger data
13 and gave further answers. As to what it contained, we also
14 produced a mapping report on August 11th, the day after the
15 general ledger data, and we've even made a further
16 production of product data sheets, even though not ordered
17 by the Court, but Plaintiff's requested that. We produced
  those on Friday.
19
            THE COURT: Last Friday?
20
            MR. STAMBAUGH: Last Friday.
21
            THE COURT: Okay. So, let me ask the Plaintiffs.
22 I'm going to start with the IPPs. Do you now have the
23 information you need to discern which part of the production
24 is the general ledger and the subsets of the general ledger
25 to which Mr. Roth was referring? Any Plaintiffs if the IPPs
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29
  don't know the answer.
 2
             MR. FISHER: Sorry. Would you mind repeating your
 3
  question, your Honor?
 4
             THE COURT: Yeah. So, I'm looking at the -- the
 5 submission that you made on August 16th, which says the
 6 Plaintiffs want the Court to order the Defendants to
  identify the subledgers in production by Bates number or, if
  they haven't been produced, produce them without further
  delay and the same thing for the general ledger.
10
       Has that happened?
11
            MR. FISHER: Your Honor, the subledgers have not
12 bee identified to --
13
             THE COURT: Okay. But they're not really
14 subledgers, and Mr. Roth used it like in air quotes, you
15 know. So, have the subsets of the general ledger been
16 identified?
17
            MR. FISHER: They have not, your Honor.
18
             THE COURT: Okay. Have they been identified?
19
            MR. STAMBAUGH: There are no separate subset
20 subledgers. The general ledger itself contains that data,
  and Mr. Roth's testimony, as he made clear, he hadn't seen
22 it in that format.
23
             THE COURT:
                        Right. He hadn't --
24
             MR. STAMBAUGH: They wanted -- they wanted the
25 native data. That's how we produced it. Mr. Ayers, the
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30
1|30(b)(6), will be testify as to any questions they have as
  to how to interpret the data. There are no subledgers.
 3
             THE COURT: Okay.
 4
            MR. STAMBAUGH: There's no separate documents
 5
  to --
 6
             THE COURT: Okay.
 7
            MR. STAMBAUGH: -- to produce.
 8
             THE COURT: So -- so, what was Exhibit 55 in Mr.
 9 Roth's deposition? Was that an extract from SAP? What was
10
  that?
11
            MR. STAMBAUGH: I was not at Mr. Roth's
12
  deposition.
13
             THE COURT: Okay.
14
            MR. STAMBAUGH: I believe it was an extract from
15 the general ledger data that we produced.
16
             THE COURT: Okay.
                                That's -- that's the thing that
17 was referenced in the deposition transcript that was
18 provided to me is Exhibit 55 is he was asked these questions
19 about, and he couldn't answer questions effectively about
20 it. He just didn't recognize it in that format. He
  couldn't say whether it came from the general ledger or
22
  anything.
23
             MR. STAMBAUGH:
                            Um-hmm.
24
             THE COURT:
                       So --
25
             MR. STAMBAUGH: Because Mr. Roth is the CFO.
```

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31
1 not the one who's designated to testify about this data.
 2
             THE COURT: So, Mr. Ayers is an IT specialist?
 3
             MR. STAMBAUGH: Correct.
 4
             THE COURT: And, so, he's going to be able to --
 5
  to answer questions about different line items in the
  general ledger, what they mean, how they're used in an
  accounting sense, all those things?
8
             MR. STAMBAUGH: Correct.
 9
             THE COURT: To calculate profit margin and profit?
10
             MR. STAMBAUGH: Not profit margin, but their
11
  questions are about the data itself. They want to know what
12 it represents, et cetera.
13
             THE COURT: Okay.
14
             MR. STAMBAUGH: Mr. Roth answered lots of
15 questions on margin.
16
             THE COURT: He answered lots of questions without
17 a document in front of him about how the company calculates
18 the -- calculates profit, sales less cost of goods sold, a
19 dollar amount, and gross margin, which is a percentage. He
20 answered questions about that. He answered questions that
21 differed based on whether any manufacturing was being done
22 by Celestron itself or whether it was just buying product
23 from the factory.
24
        So, yes, he did answer those questions, but he wasn't
25
  able to answer questions about the documents that reflected
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32
1 those things because he didn't understand what Exhibit 55
2 was, at least in the excerpt that you -- the deposition
 3
  transcript that you shared with me.
 4
        So, is Mr. Ayers going to be able to answer those kinds
 5
  of questions?
 6
            MR. STAMBAUGH: Yes.
 7
             THE COURT: Okay.
 8
            MR. STAMBAUGH: Regarding what Exhibit 55 is and
9 all other transactional data, that's correct.
             THE COURT: The general ledger data, is he going
11 to be able to answer questions about the general ledger
12 data?
13
            MR. STAMBAUGH: The interpretation of that data,
14 yes, an what columns mean and the abbreviations, et cetera,
15 absolutely.
16
            THE COURT: Okay. So, let me circle back to the
17 Plaintiffs.
18
       Here's what I understand. The general ledger data that
19 you have now collectively includes everything there is to
20 have, including these subsets of data. You say you don't
21 think it does. The only way you're going to find out is by
22 showing it to the witness and asking questions. That's my
23 -- that's my expectation.
24
        What's wrong with that approach?
25
            MR. DALLAL: Well, first of all, your Honor, we'd
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33
 1 just note that putting Mr. Roth up to explain this stuff was
2 the suggestion of defense counsel, Mr. Frost. And, so, we
  were surprised that he wasn't able to provide that insight.
  We thought it was very helpful to have Mr. Ayers' commentary
  earlier in an informal session. We think another one of
  those would be helpful. We posed these two questions over
  email that we think would be very easy for them to answer.
8 Rather than having to wait to go through a 30(b)(6) and put
 9 everything formally on the record and, you know, formulate
10 formal questions, he can just explain what this stuff is,
11 and it's -- it's basic stuff. It's not really business
  operations stuff. It's just this is what this category is.
  This is how this category and this field of information
14 relates to this field.
15
            THE COURT: Um-hmm.
16
            MR. DALLAL: It was very helpful the last time we
17 did it.
           It advanced the ball quite a bit, and we think
18 another one of those would be helpful. We can do it via
19 Zoom. It wouldn't have to be in person. Last time when we
  did the first part of it via Zoom, that was equally
21
  effective.
22
            THE COURT: So, then would you be able to forego
23 Mr. Ayers' 30(b)(6) deposition if you had him informally?
24
            MR. DALLAL: I think we would like to hang onto it
25
  until we've conducted the informal session, but we could
```

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34
 1 make the 30(b)(6) a lot shorter or potentially not have to
2 do it if we get the answers we need.
 3
             THE COURT: Okay. DPPs need to add anything
 4
  there?
 5
            MR. BORDEN: I guess we have a slightly --
  slightly different view. I mean, one of the things that Mr.
  Roth testified about at page 278 of his deposition was
8 product data sheets that tie to -- this is kind of the idea
9 of subledgers -- that has information on land and cost,
10 factory cost, inbound freight. It's richer, you know, data
11 for calculating the margins. Just last Friday, they
12 produced finally some of these product data sheets for a
13 period of 2017 to 2023. These are materials that, you know,
14 we don't understand why we're just getting them now. But if
15 there was a switch over from SPA to Sightline in June of
16 2015, we don't understand like what -- where this data is
17 coming from, and this is why I think it would be useful to
18 talk to Mr. Ayers informally before we go take the
19 deposition, so that we can figure out the answers to things
20 like this.
       You know, we have asked this to the Defendants, and
22 they said that they don't want to meet and confer about
23
  this.
24
             THE COURT: So, I'm looking at the transcript, and
25 the deposition describes these product data sheets are fed
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35
1 into the ERP system, the SAP system, apparently not the
  Sightline system.
 3
            MR. BORDEN: I don't know if they're fed into the
 4
  Sightline system or not, but --
 5
             THE COURT: Yeah, it's not. The testimony only
  refers to SAP. I don't know either. I can't tell from what
  you've provided me.
 8
            MR. BORDEN: And -- and then -- but the -- the SAP
  system was online in 2016. We don't have a product data
10 sheet for that year or for whatever period of 2015 as well.
11 We just don't understand. I mean, again, it's like one of
12 these things that we've asked Defendants about in the meet
13 and confer process, and they're not telling us. We don't
14 understand, given the testimony from these witnesses, that
15 everything was produced to -- they gave all this
16 transactional data to counsel. It would be really easy for
  them to just give it to us or let us talk to Mr. Ayers so we
  can figure out if they have this stuff, where it is, and
19 then go get it.
20
       What we don't want to do -- and this is the same for a
21 concern that we have about Mr. Sun is we don't want to get
22 all the way to the deposition, especially trying to take it
23 in Mandarin, and, you know, just have -- I mean, and with
24 all the difficulties that we're having getting these things
25 scheduled, to have to go back and get the documents and then
```

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36
1 retake it or -- we should just get -- we should just get the
2 information. It's -- I mean companies calculate their
  margins as part of the normal course of business, and it
 4
  shouldn't --
 5
            THE COURT: Yeah. I -- I got it.
 6
            MR. BORDEN: Yeah.
 7
            THE COURT: All right. So --
 8
            MR. DALLAL: Your Honor, may I just respond?
 9
            THE COURT: Yeah. I am going to ask you a
10 question. I would like to ask a question about the product
11 data sheets, because those did -- those were in the -- so,
12 you've produced some of them?
13
            MR. STAMBAUGH: No. We produced all of them.
14
            THE COURT: Okay. So, you've --
15
            MR. STAMBAUGH: Mr. --
16
            THE COURT: -- produced all the product data
17 sheets?
18
            MR. STAMBAUGH: Mr. Borden was not on the meet and
19 confer last Thursday in which I explained that we produced
20 all of them.
21
            THE COURT: Okay.
22
            MR. STAMBAUGH: They were never part of an order.
23 They were not part of the transactional data. Okay.
24 are separate sheets. Plaintiff said, "We think they would
25 be helpful." We produced them all. Mr. Ayers will be
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37
1 testifying about it.
 2
             THE COURT: Okay. So, great. I hope that's --
 3
  that's accurate, and I will assume it is.
 4
             MR. STAMBAUGH: In addition, I think it's
 5 important for the Court to know it is also incorrect that we
 6 have refused to meet and confer. Again, during the meet and
  confer that Mr. Borden was not on, I made very clear on
8 numerous occasions if they would like to submit a list of
 9 questions, we would be happy to meet and confer, bring them
10 to Mr. Ayers to see if they could be easily answered. We
11 offered if they send us the questions, we'd be happy to
12 consider them. Obviously, as the Court knows, these are
13 more appropriate for a 30(b)(6) deposition.
14
             THE COURT: Well, I'm not sure that I know that,
15 but I'm looking at two questions on page four of the Docket
       So, have you provided those to Mr. Ayers and gotten
17 his response and provided that back to the Plaintiffs?
18
            MR. STAMBAUGH: And, I'm sorry, your Honor. Page
19 four of which document?
20
             THE COURT: Docket 370, the August 16th status
21
  report.
22
            MR. BORDEN: I think it's Docket 476 in the --
23
             THE COURT: Yeah. I'm looking at Docket 370 in
24 \mid 3639, the -- the document I've been referring to all -- all
25 during the hearing.
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38
 1
             MR. STAMBAUGH: Understood. I have Doc 476 as
 2
  well.
 3
             THE COURT: Okay. So --
 4
             MR. STAMBAUGH: So, thank -- thank you, Counsel.
 5
             THE COURT: -- August 16th, 2023 status report.
 6
             MR. STAMBAUGH:
                            Yes.
 7
             THE COURT: The bottom of page four, there are --
 8
             MR. STAMBAUGH:
                            Those --
 9
             THE COURT: -- two questions.
10
                            Those two specific questions have
             MR. STAMBAUGH:
11 not been discussed with Mr. Ayers, no.
12
             THE COURT: Okay. And why not?
13
             MR. STAMBAUGH: Happy to bring those to him.
14 sorry?
15
             THE COURT: So, why not?
16
             MR. STAMBAUGH: We've had numerous questions
17 during meet and confers and emails, et cetera.
                                                   These are
18 not two that I have -- that I don't think -- I don't think
19 have been brought to his attention.
20
             MR. DALLAL: Why not is because defense counsel
21 wrote us back and said that we could wait for Mr. Ayers'
22 30 (b) (6) deposition before we'd get those answers.
23
             THE COURT: Yeah, that's what it says some place
24 else.
25
        Okay. Well, you know, let me just put it to you this
```

39 The way I see it is it may be in Defendants' witness 2 -- interests, rather, to share this information informally. I can imagine there might be circumstances where the questions are too intrusive and you'd rather have it be in a deposition. You don't want to necessarily have, you know, sort of free wheeling informal discovery. But if there's a list of questions where you can prepare and there are discrete answers and it's very just cut and dry, maybe 9 that's in your interest, and then you can avoid or limit the amount of time the witness needs to spend in an actual 11 30 (b) (6). So, that's one option. 12 But my takeaway from this dispute is that the 13 Plaintiffs are entitled to some further information about 14 the general ledger material, and maybe these recently 15 produced cost product data sheets because they didn't have 16 them at the time that they took Mr. Roth's deposition. 17 So, they need to be able to ask someone about those 18 documents so that they understand them. So, you know, the 19 other observation I will make is that to the extent that 20 documents aren't produced in advance of the deposition and should have been or they're produced in a form that the 22 witness can't deal with, can't answer intelligently about 23 because the witness is not familiar with the document, then 24 there may be a reason for the witness to come back and testify again, and there may be some cost shifting

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40
1 implications for that, and this goes for both sides.
2
        So, it's in everybody's interest to figure out the
  universe of documents beforehand and for the witnesses to be
 3
  prepared, of course, and then to proceed with the
  deposition. And, like I said, if you can do it informally,
  great. But then I would expect a corresponding sort of
  limitation on the amount of time you need to spend with
  someone like Mr. Ayers in deposition.
        I -- so, you know, on this one I'm pleased to hear that
10 the product data sheets have been produced, and if you are
11 representing that that production is complete and there are
12 no earlier or later data sheets available, then just please
13 make sure that's an accurate statement, you know. Go back
14 and check with whoever it is that -- that provided that
15 information. So, let's just be sure. And then, you know,
16 if there are going to be questions of Mr. Ayers, they should
17 be in writing in advance and not just a free wheeling like
18 open ended whatever. Okay. You should give Defendants
19 notice of precisely what information you need.
20
            MR. DALLAL: Absolutely, your Honor. That's how
21 we did it last time.
22
             THE COURT: Okay.
23
            MR. DALLAL: We gave Mr. Ayers 25 precise
24 questions.
25
             THE COURT: Otherwise -- otherwise, a 30(b)(6)
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41
1 deposition is the conventional way of figuring that
 2 information out, explaining documents to you. That's how
  you should do it.
       Okay. But just, you know, I -- to the extent we had a
  dispute about what Mr. Roth said or didn't say in the status
  report, I mean, I have to say that Mr. Roth seemed like a
  very helpful witness, just not on the document because he
  didn't understand Exhibit 55, which I think was the point
9 that the Plaintiff was making. So, that seemed pretty
  apparent to me from the deposition transcript. And I don't
11 want to have to read one again.
12
       All right. Can we move on to depositions?
13
            MR. STAMBAUGH: Your Honor, to be candid, so, I am
14 not the attorney who's on the front lines of the deposition
15 scheduling. The Court had ordered to discuss the --
16
             THE COURT: Yeah, I know. I'm sorry.
17
            MR. STAMBAUGH: -- two issues that we just --
18
            THE COURT: Oversight, yeah.
19
            MR. STAMBAUGH: And, so, we'd be happy to brief it
20 or submit a letter or something like -- happy to discuss
21
  whatever the Court wants, but I have to --
22
            THE COURT: Well, let's have a discussion.
23 can't reach resolution and you have to go back and do some
24 homework and you talk to each other and your witnesses,
25 that's fine. I just wanted to see if I could figure out the
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42
1 state of play. I realize that I didn't give you adequate
2 notice to prepare on this point. I'm sorry about that. I
  just -- I didn't realize that wasn't part of what I had put
  on the docket.
 5
       So, okay. Let me -- let me just find out. From the
  submission that was made on -- let's see, was it Friday?
7 No, Thursday -- the submission on Thursday about the
  deposition scheduling, I understood that there -- there was
 9 a dispute about four of DPP's witnesses, Ms. Fish, Mr. Fish,
10 Radio City, and Denise Rollins (phonetic). In light of
11 Judge Davila's order, do we still need to take depositions
12 of Ms. Fish, Mr. Fish, and Radio City?
13
            MR. STAMBAUGH: From the Defendants' perspective,
14 your Honor, the answer is we don't know because of the
15 continued spoliation of evidence and documents that may or
16 may not relate to the new class representative's business,
  who happens to be the Fish's daughter, Denise Rollins.
18
             THE COURT: Well, that's a totally different
19 business, isn't it?
20
            MR. STAMBAUGH: We don't know what's in the
21
  documents because they've refused to produce them.
22
             THE COURT: I mean, Judge Davila resolved the
23
  question of spoliation in favor.
24
             MR. STAMBAUGH: Correct.
25
             THE COURT: -- and -- and disqualified the
```

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43
  existing class rep.
 2
            MR. STAMBAUGH: But --
 3
             THE COURT: So --
 4
            MR. STAMBAUGH: -- we still don't have the
 5
  documents, and they haven't looked at them.
 6
             THE COURT: But why would -- this is my point.
  Why do you need the documents if the class rep is no longer
  the class rep?
 9
            MR. STAMBAUGH: Because we don't know if they
10 relate to other businesses, including their daughter's, your
11 Honor. They've never told us --
12
             THE COURT: But the documents are spoliated.
13 They're gone, right?
14
            MR. STAMBAUGH: I'm talking about additional
15 documents that we still haven't seen produced, that are
16 sitting in a garage and the Fishes and counsel refuses to
17 retrieve them. It was just discussed at the meet and confer
18 last week, two boxes.
19
             THE COURT: Okay. Is Ms. Rollins the person
20 associated with Pioneer Cycling and Fitness?
21
            MR. FISHER: Yes, your Honor.
22
             THE COURT: Okay. So, she's --
23
            MR. FISHER: This is Mr. Fisher.
24
             THE COURT: -- she's a new -- or that entity is a
25 new class rep or new Plaintiff?
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44
 1
            MR. FISHER: I apologize. I'm sorry, your Honor.
2 I didn't mean to interrupt you. That is -- she is the
 3
  principal of one of the three new class reps, yes.
 4
            THE COURT: All right. So, you -- no matter what,
 5
  the Defendants want her deposition?
 6
            MR. FISHER: I would assume so, and we offered --
  and we offered dates in late December for her.
8
            THE COURT: Okay. And the Defendants still want
9 her deposition, right, no matter what --
10
            MR. STAMBAUGH: Yes, of course.
11
             THE COURT: -- for sure?
12
            MR. STAMBAUGH: Of course.
13
             THE COURT: Okay.
14
            MR. STAMBAUGH: In addition to others, yes.
15
             THE COURT: So, here -- here's what I'm -- what
16 I'm trying to figure out. It seems like the parties have
17 made a lot of progress in scheduling depositions. I have
18 this list that I'm looking at on page six, and I'm looking
19 at, again, your status report on August 24th. So, it's
20 Docket 374 in 2369.
21
       Now, there's a -- there's a disagreement, I understand,
22 about some moving around of depositions that were previously
23 scheduled to accommodate other obligations that DPP's
24 lawyers have.
25
            MR. FISHER: That's correct, your Honor.
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45
 1
            THE COURT: Has that been resolved? Has that
 2
  dispute been resolved?
 3
            MR. FISHER: Your Honor, I think the state of play
 4
  there is that Defendants have indicated they will be
5 providing new dates for those witnesses. DPPs obviously
  think that's appropriate. We haven't yet received those,
  but I anticipate receiving those this week. We've also
  provided the dates for our witnesses, Ms. Rollins, who was
9 requested. So, I think we're making progress along that,
  and I think it's IPPs who have a disagreement with that.
11
            THE COURT: All right. So, let me hear from
12 IPP --
13
            MR. STAMBAUGH: And there are additional DPP
14 witnesses whose dates have not been provided. I just wanted
15 to make that clear. As of Judge Davila's order, the state
16 of play was that we needed to have new dates. It's not just
  Denise Rollins is my point.
18
            THE COURT: Right. There are other -- there are
19 new class reps --
20
            MR. STAMBAUGH: Correct.
21
            THE COURT: -- to be deposed.
22
            MR. STAMBAUGH: And, your Honor, I'm sorry. I
23 don't want to interrupt your process. Before you go on,
24 truly, because it's been so dynamic and things are changing,
25 I --
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46
 1
             THE COURT: Yeah.
 2
             MR. STAMBAUGH: -- may not be fully prepared.
 3
             THE COURT: I understand. No, I'm just --
 4
             MR. STAMBAUGH: I just want to make that
 5
  reservation.
 6
             THE COURT: -- trying -- IPP --
 7
            MR. STAMBAUGH: I don't want to mislead the Court.
 8
             THE COURT: So, I -- I'm going to take as given
9 what is represented to me in the status report on Thursday
10 of what has been scheduled and is effectively placed in
11 stone. I noticed that there's nothing happening in October,
|12| and that's because the DPP's counsel say we have obligations
13 in another case or cases.
14
        IPPs have a problem with that. And, so, I want to hear
15 from IPPs about is there still a problem and what's your
16 view?
17
            MS. CHAN: Your Honor, Lin Chan. Thank you.
18 my understanding is that there are seven depositions that
19 are currently in dispute. Those seven are divided into two
20 groups. Three are the Taiwan depositions, and four are the
  depositions that were previously scheduled and noticed to
22 take place in San Francisco in October. So, as to all seven
23 of those depositions, the three parties here had agreed to
24 the dates they were noticed, and they are controlled by the
25 stipulated order in ECF Number 326.
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47
 1
       My understanding is that in the last meet and confer
2 with Defendants, there was talk of taking the Taiwan
 3
  depositions off schedule, which is obviously problematic for
  us since we are making preparations to attend and -- and to
5 take those depositions.
 6
             THE COURT: And the Taiwan depositions are
 7
  specifically David Shen?
8
            MS. CHAN: Yes.
 9
             THE COURT: And who else?
10
            MS. CHAN: Da Gon Shen (phonetic) and Yung Sha Don
11
   (phonetic).
12
             THE COURT: So, those are the three. Okay.
13 some of those were scheduled for September or proposed --
14
            MS. CHAN: Correct.
15
             THE COURT: -- for it. Okay. So, which ones were
16 agreed to and on what dates and then were taken off calendar
  or proposed to take off calendar?
18
            MS. CHAN: So, all three were agreed to.
|19| were agreed to be taken on September 11th and 13th for Da
20 Gon Shen.
21
             THE COURT: Those are the dates shown on pages
22 three and four?
                   Those were the dates that were agreed to --
23
            MS. CHAN:
                       Yes.
24
             THE COURT: -- and noticed? Okay.
25
            MS. CHAN: Yes. I've -- we are planning to take
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48
1 them on those dates, but my understanding is that Defendant
2 stated that they -- they wish to withdraw those dates.
  is -- this is obviously an issue for us. We -- we could go
  up to Taiwan and take a notice of -- of nonappearance, but
5 it might be preferable to get guidance from the Court here.
 6
             THE COURT: Yeah. Okay.
 7
        And, do the Defendants object to producing those
  witnesses on those dates?
 9
            MR. STAMBAUGH: Let me do my best with the limited
10 information I have.
11
             THE COURT: Yeah. No, I mean, they were agreed to
12
  originally.
13
            MR. STAMBAUGH: Correct.
14
            THE COURT: And is the -- I guess let me ask a
15 better question. Are you willing to move them at DPPs'
16 request or are you objecting now to producing them as
  previously agreed and noticed?
18
            MR. STAMBAUGH: What we objected to was the DPPs
19 taking all of their witnesses off of September based upon
20 claimed double booking or having to prep their witnesses, et
21
  cetera.
           That landscape has now changed because a few of
  those witnesses have now been terminated --
23
             THE COURT:
                        Yeah.
24
             MR. STAMBAUGH: -- from the case.
25
             THE COURT: Which is why I was asking that
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49
  question.
 2
             MR. STAMBAUGH: And I understand, and I apologize,
 3
  your Honor.
 4
             THE COURT: Okay.
 5
            MR. STAMBAUGH: Because I -- I had not been
  prepared for this. So, I --
 7
             THE COURT: I got it. All right.
 8
            MR. STAMBAUGH: I think that our position may have
           So, I need to check with my client internally, but
10 I think there's -- all of those moving parts have sort of
11 changed in the last 48, 72 hours, including the October
12 witnesses, which was a result of the DPPs saying they're not
13 available.
14
             THE COURT: Now, who are the October witnesses?
15\,\mathrm{Ms}. Chan, were you going -- who are -- I see the ones that
16 are in Taiwan. Those are all September. Who -- who were
17 the ones that were going to be in October?
18
            MS. CHAN: The October witnesses are Jean Shen,
19 Laurence Huen, Jack Chen (phonetic) and Sylvia Shen. So,
20 there are four.
21
             THE COURT: Okay. So, I see that those are now --
22 the -- okay -- individual or 30(b)(6)?
23
             MS. CHAN:
                       Individual.
24
             THE COURT: I see. So, the 30(b)(6) are agreed
25 and set, but the individuals are the ones that were going to
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50
1 happen in October?
 2
            MS. CHAN:
                       Yes.
 3
             THE COURT: And those were going to be in San
 4
  Francisco?
 5
            MS. CHAN:
                       Correct.
 6
             THE COURT: Okay. So -- and that's -- those are
  the ones that the DPPs have a conflict with, is that right?
8
            MR. FISHER: We have a conflict with three of
9 those, your Honor. We had a conflict with Mr. Huen, Mr.
10 Chen, and Ms. Shen, Sylvia Shen. Jean Shen we actually
11 don't have a conflict with. She was set before our trials
12 are set to begin, and we can proceed with that deposition.
13
       Defendants articulated that they were concerned about
14 Ms. Shen traveling by herself to San Francisco. So, to
15 accommodate that, DPPs offered to take the deposition
16 remotely, and I believe IPPs have offered to travel to
17 Vancouver where Ms. Shen is located. We were told that's
18 not acceptable in the status report. I don't quite know
19 why, but I think it -- we -- our position would be that Jean
20 Shen's deposition should move forward. And then for the
  other three witnesses, we're just simply in trial.
22
             THE COURT: Okay. You three, meaning you, Mr.
23 Borden, and Mr. Levine are in trial?
24
             MR. FISHER: Correct. Mr. Levine and I are in
25 trial beginning in October 9th --
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51
 1
             THE COURT: Okay.
 2
             MR. FISHER: -- in San Francisco Superior.
 3
             THE COURT: Yeah.
 4
             MR. FISHER: And Mr. Borden is in trial in the
5 Northern District before Judge Tigar beginning October 10th.
 6
             THE COURT: Okay. So, there are four other people
  on your papers, Mr. Hagey, partner, Ms. Leonida, a partner,
8 Ms. Herington an associate, and Mr. Biederman, an associate.
 9
                         That's correct, your Honor.
             MR. FISHER:
10
             THE COURT: Can some combination of those people
11
  cover depositions in October while you're in trial and why
12 not, if not?
13
            MR. FISHER: Ms. Herington is on the trial team
14 with Mr. Levine and I. So, the answer as to her would be
15| no. Mr. Hagey, he is going to be trial counsel. He is our
|16| -- our trial attorney at the firm. He is not involved in
17 the day-to-day running of this case. And, as to Mr.
18|Biederman, Mr. Biederman's an excellent associate. He
19 joined this case two weeks ago.
20
             THE COURT: But if it's in October, he has -- he
21 has more than a month to prepare.
22
            MR. FISHER: Mr. Biederman is actually who is
23 scheduled to take Ms. Shin's deposition. So, we're -- we're
24 open to having him take depositions. I don't think he can
25
  cover three. The problem with Mr. Biederman is that he is
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52
1 the lead associate on another antitrust class action with
 2 close of discovery on October 27th, in which there are
  numerous numerous depositions in October.
 4
             THE COURT: Here's the problem is you all have
 5 known about your trials, I suspect, for some time, and these
  dates got scheduled, and now they're being -- there's a
  monkey wrench being thrown into the scheduling. That's a
8 problem because there are so many other people who's
9 schedules have to, you know coalesce around these things.
        So, I think -- you know, this -- this bothers me,
  especially given that, you know, there are resources that
11
12 can be brought to bear to solve this problem, and --
13
             MR. FISHER: So, to speak to that, your Honor, I
14 understand the Court's concern here. These depositions were
15 agreed to on July 31st, so just a couple of weeks before we
16 really discovered that these trials were not going to move,
  in time, at least to where we could prepare for these
18 depositions.
19
             THE COURT: Oh, I'm pretty confident Judge Tigar's
  trial you knew about --
21
            MR. FISHER: I --
22
             THE COURT: -- for a long time.
23
            MR. FISHER: We knew about it, yes, your Honor.
24 But the -- the issue was is we were really at that time
25 really trying to accommodate the close of discovery in the
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53
1| IPP and Defendants' case, which we do not have, and we were
2 | wanting -- if there's any error here, it's optimism in
  hoping that we could get that done.
 4
             THE COURT: Is there a scenario where you can just
 5 rely on IPPs to take the deposition testimony that you need
  and use it in your case?
 7
             MR. FISHER: I think the problem is that Mr. Huen
  and Ms. Sylvia Shen in particular are extremely key, like
9 among the top three or four most important Defendant
10 witnesses in this case.
11
             THE COURT: Is there a way to accommodate the
12 scheduling concerns by making it easier on the witness and
13 the parties who aren't causing disruption of the schedule,
14 \mid \text{so, in other words, if the deposition is taken by Zoom or}
15 the deposing party travels to where the witness is located
16 or something like that?
17
        What I'm trying to do is reward the cooperative
18 behavior that IPPs have engaged in and -- with Defendants on
19 this issue and not have them be prejudiced because that's
20 what I want to encourage you all to do in this case is to
21
  cooperate. And, so, I really want to make it so that IPPs
  get what they want in terms of the schedule. And, so, I'm
23 trying to facilitate that.
        And maybe I'll just ask Ms. Chan, what would you like
25 me to do in -- in aid of that -- that goal?
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54
 1
            MS. CHAN: Our preference is for the dates to stay
 2
  on calendar as -- as they've been agreed to by all three
            We -- we do have a concern that at some point
  delay becomes prejudicial, and we're right up against that
 5 point, particularly with respect to the Taiwan depositions.
  This is something we're already securing translators for
  that. It's just a massive enterprise to deal with.
       With respect to those three witnesses that DPPs have a
9 -- an issue with, we have been very cooperative, as
10
  cooperative as possible in -- in coordinating those
  depositions. I don't know if there's a way to --
12
             THE COURT: Well, it sounds like those can
13 proceed, though.
14
            MS. CHAN: I'm sorry?
15
             THE COURT: I don't see why those -- those Taiwan
16 depositions can't proceed. It sounds like they can, given
17 Judge Davila's order. I -- I would hazard a guess that as
18 much as you may want to take additional depositions of the
19 Fish/Radio City folks, that probably the priority will be
20 any new class representatives, and I would -- I would be
21 inclined to order that. But, nevertheless, I don't see any
22 reason why the Taiwan depositions can't go forward as
23 scheduled.
24
             MR. BORDEN: Just to be clear, that's our -- our
25 position too, your Honor.
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55
 1
             THE COURT: Right. So -- so, it -- I mean --
 2
             MR. STAMBAUGH: And I will just need to confirm
 3
  again with my team.
 4
             THE COURT: Well --
 5
            MR. STAMBAUGH: My apologies.
 6
             THE COURT: -- I mean, I'm looking --
 7
            MR. STAMBAUGH: There was a lot of discussion
8
  about --
 9
             THE COURT: I'm looking at the statement --
10
            MR. STAMBAUGH: -- this last week or the two
11 previous weeks. And, so, I don't want to misspeak or make
12 any --
13
             THE COURT: Yeah. I -- I understand. But, I
14 mean, that -- that would take care of David Shen, Sen Dar
15 Gong, and Don Yung Shue. Those three depositions would go
16 forward as planned, on the dates that are represented in the
17 status report. So, I'm just going to order that happen --
18 that it happen. I don't see anything in the status report
19 which some -- somebody who's well informed on the Defense
20 side at the time the report was prepared, you know,
21 indicates -- doesn't indicate that's a problem except for
22 this double tracking issue, which I think now is less
23 pressing I would hope.
       So -- okay. So, if we take care of the Taiwan
25 depositions, then we have the San Francisco depositions.
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56
1 And it seems that those -- those might be -- those might be
2 addressed by some accommodation to account for the
  availability of DPPs' counsel, although I'm -- I'm confident
  that there can be -- there can be some better effort on
 5 DPPs' side to cover depositions than what's been presented
  to the Court.
 7
            MR. FISHER: So, your Honor --
 8
             THE COURT: But I would like a proposal about what
  to do with the San Francisco depositions.
10
             MR. FISHER: And, your Honor, our understanding is
11 that Defendants were going to get back to us with new
12 proposed dates for those. We would suggest that that be
13 allowed to move forward and that the parties confer and see
|14| -- see what the result is.
15
             THE COURT: How do you accommodate IPPs' concerns?
16
            MR. FISHER: Well, I mean, I think we -- we've
17 already -- it's already the case that these witnesses are
18 coming to San Francisco. So, I think their -- their
19 location preferences are accommodated.
20
        I think what I was hearing from the IPPs -- I won't
  speak for them -- was that their particular concern was that
22 the Taiwan depositions need to move forward and that, you
23 know, if there was some sense that rescheduling October
24 depositions would endanger that, that that would be a
25 problem. And hearing that that's not the case, you know, I
```

57 1 would certainly hope that -- that IPPs would -- would work 2 with us on that. I know that we're actually in trial, in one of these trials with Mr. Dallal's firm. 4 THE COURT: Can you combine the individual depositions of Jean Shen, Laurence Huen, and Sylvia Chen --Sylvian Shen? I guess there's a Jack Chen who is only being deposed as an individual, not as a 30(b)(6), but can you combine the other ones with their individual depositions or 9 is there just not enough time to do that? 10 MS. CHAN: Your Honor, that's certainly something 11 we could consider. It does push those depositions out to 12 December, which is concerning. Our main concern is 13 consistency and the ability to plan for our case. So, one |14| -- one possibility is if -- if there is a deadline for us to 15 all three parties come to an agreement about -- a very short 16 deadline -- to come to an agreement about those remaining 17 depositions and when they take place, that might assist 18 managing. 19 THE COURT: Right. So, maybe work on that a 20| little bit, but I -- I'm just going to put it out there. 21 am rewarding the prior cooperative behavior of IPPs. 22 you know, that doesn't mean they get to call the shots on 23 this, but they are the ones that have impressed the Court 24 with their ability to try to compromise. And, having done 25 that and had a schedule, I'm -- I'm really trying very hard

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58
1 to ensure that that's what happens. So, everybody else
2 needs to compromise in their direction. That's my message,
  and I'm going to encourage you to talk to each other, and I
  appreciate Mr. Stambaugh is, you know, not in the position
  to really talk in the weeds about this, and I want to give
  that time to -- to play out as well. But, as far as I can
  see, you have what's set on page six of the report.
8 have the Taiwan depositions that are described at pages
9 three and four. Those will go forward as scheduled and now
  as previously noticed, and then there needs to be some
11 attention to the Defendants' need to depose the new class
12 reps, and that should not be given short shrift. I think
13 they're -- they're entitled to -- and if they have to start
14 over -- you know if everybody's starting over with the class
15 reps, then, you know, that can't just be an after thought.
16 so --
17
             MR. STAMBAUGH: And on that note, your Honor, the
18 Defendants right before -- the Defendants? We're the
19
  Defendants.
20
            THE COURT: Yes.
21
            MR. STAMBAUGH: The DPPs right before this hearing
22 offered up Denise Rollins on December 28th and 29th.
23 just want to alert the Court to the fact that we may need to
24 be back talking about earlier dates for the --
25
             THE COURT: December?
```

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59
 1
            MR. STAMBAUGH: December 28th --
 2
            THE COURT: She's already on --
 3
             MR. STAMBAUGH: -- and 29th.
 4
             THE COURT: So, can she not proceed on September
 5
         That's the same day that Mr. Yung Shue is in
  deposition in Taiwan, but --
 7
            MR. STAMBAUGH: Right, when the -- the DPPs --
 8
             THE COURT: -- it is before trial. So, are
9 Defendants going to Taiwan or are you doing that remotely?
10
            MR. STAMBAUGH: Yes.
11
             THE COURT: So, is there someone on the Defense
12 team that can take Denise Rollins' deposition on the 18th?
13
            MR. STAMBAUGH: Yes, and we intend to, and I'd
14 like the Court to keep that date.
15
             THE COURT: She's also scheduled for the 19th.
16 So, why can't those dates proceed?
17
            MR. STAMBAUGH: We think the issue is --
18
            MR. FISHER: Well, your Honor, I think the problem
19 is -- you just identified, is that the Don Yung Shue
20 deposition is going to be happening literally at the same
21
  time --
22
             THE COURT: Yeah.
23
            MR. FISHER: -- the evening of the 18th all the
24 way into the early morning hours of the 19th.
25
             THE COURT: So?
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60
 1
            MR. FISHER: And, so -- and, so, it's prejudicial
2 to be preparing a witness and to be -- and for our team to
 3 be forced to do that while at the same time taking a
  deposition in Taiwan.
 5
             THE COURT: Okay. But here is where you get to
 6 bring more than one lawyer to bear. They're not all in
  trial. So, you have to double track sometimes. So, I'm
8 inclined to let that one go forward as well.
 9
            MR. FISHER: The second point, your Honor, is
10 that --
11
             THE COURT: But you're not traveling to Taiwan,
12 right?
          You're --
13
            MR. FISHER: We're not traveling to Taiwan.
14
             THE COURT: Okay. Then I think you have more
15 flexibility.
16
            MR. FISHER: And, your Honor, the other issue is
17 that, I mean, we just received requests for production for
|18| -- for the Pioneer. I mean, if they want to proceed at the
19 deposition at that time, obviously, I mean they're not going
20 to have the documents at that time.
21
             THE COURT: Um --
22
            MR. STAMBAUGH: Except for the 30(b)(6) of Pioneer
23 that will happen at a later date.
24
             THE COURT: Okay. All right. I -- I will just
25
  observe that you got leave to amend. But, otherwise, the
```

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61
  class rep that you have been using to litigate this case is
         So, you're not really in a position I think to say,
  Oh, well, you didn't serve discovery on my class -- you
  know, on the class rep until yesterday. I mean, that's --
  that's not like super compelling to me. So, let's not have
  that be a feature of the argument.
 7
        I -- I'm inclined to suggest that given that you have
  lawyers available who are not traveling and you have more
9 than one, that you can cover simultaneously depositions
10 happening in Taiwan and a deposition happening in San
11 Francisco. I'm going to suggest that you do that and that
12 these dates stay.
13
            MR. FISHER: There's one more accommodation --
14
            MR. STAMBAUGH: That was Denise Rollins, your
15 Honor?
16
             THE COURT: I'm going to be clear about who they
17
  are. Denise Rollins deposition on 9/18 and 9/19 in San
18 Francisco. Okay.
19
            MR. FISHER: May I make a request, your Honor?
20
             THE COURT: Yes.
21
             MR. FISHER: Can we at least move her to the dates
22 that were formerly for Mae Lin Fish, because those at least
  are not double -- they're just a week later.
24
             THE COURT: If the Defendants agree to move it,
25 great. I don't know what other constraints they have, and
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62
1 I'm assuming Mr. Stambaugh doesn't either. So, I'll let you
 2 all talk about that. But if you agree to move it, I don't
 3
  think IPPs care about this deposition, is that right?
 4
            MS. CHAN: That's right.
 5
             THE COURT: You all can work it out amongst
  yourselves, but, otherwise, it's these dates. Okay.
 7
            MR. FISHER: The other accommodation we can offer
8 to the IPPs with respect to the October dates is for Jean
9 Shen's deposition to move forward on October 2nd and 3rd.
10
             THE COURT: Okay. Does everybody want to do that,
11 October 2nd and 3rd, Jean Shen's individual deposition?
12 where will it be?
13
            MS. CHAN: We are willing to travel to Ms. Shen's
14 location to take that deposition.
15
             THE COURT: Okay. And I'm not sure that the
16 Defendants -- the Defendants seem to have an issue with
  that, although it didn't seem like the issue was quite
  crystalized by the time you filed your status report.
19
       So, Mr. Stambaugh, any thoughts about that?
20
            MR. STAMBAUGH: I believe it's her frail
21
  condition. So, they were all going to travel together to
22 San Francisco.
23
            THE COURT: But if she doesn't have to travel is
24 the point. If they're going to -- if -- if IPPs are going
25 to come to her where she resides and she doesn't have to
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63
1 leave at all, it might be even better than having to travel
2 anywhere. So, consult on that point. And if that works,
  that's a good way. Then we're down to two witnesses, right,
 4
  Mr. --
 5
            MS. CHAN:
                        Three.
 6
             THE COURT: I'm sorry. Right, because it's Jack
  Chen -- Jack Chen, Laurence Huen, and Sylvia Shen who still
8 need to be addressed, okay. And you are going to work
 9 really hard to make sure that those individual depositions
10 can proceed at some point that doesn't throw your whole
11 schedule out of whack.
12
       Okay. Let me -- I think it's a good suggestion that
13 IPPs made that we have a deadline for completing this
14 process.
       Oh, well, let's talk about the deadline first, and then
16 I have one other thing to address with you all. How long do
17 you think you need to check back with your respective
18 clients and witnesses and talk to each other and put a final
19 schedule together?
20
            MS. CHAN: I would suggest end of the week.
21
             THE COURT: End of this week, will that give you
22 enough time?
23
            MR. STAMBAUGH: I think Defendants can do that.
24
             THE COURT: Okay. Well, it's all top of mind.
25 That would be great. So, September 1st. Just send me
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64 1 another status report. And it does -- you know, I'm -- I'm expecting not a lot of long explanation but just something concise like here's what we've agreed to, and if there is a problem where there 5 is a disagreement and you can't figure it out, I guess you can summarize what that is, but I don't need a history of the dispute. I have that in the status report. Okay. Okay. The other -- the other thing that I wanted to 9 raise with you, which is deposition related, is I got this 10 discovery dispute letter brief on DPPs' Rule 30(b)(6) topic 11 16. Might as well just deal with that now. I'm not -- I 12 don't really think this required a hearing. I read the 13 papers. I read the cases. The topic is compliance with the 14 antitrust laws and regulations and court orders of several 15 jurisdictions. 16 As drafted, that is not an appropriate deposition topic |17| for a fact witness who is a corporate representative who has 18 to prepare on that. So, there may be some other version of that that -- that could be acceptable but not this. 20 And, so, as drafted, the Defendants don't have to 21 designate a witness for that topic. Okay. 22 That was efficient. I don't think I need any hearing 23 on it because I don't think it will change my mind. 24 so, you can proceed with all your 30(b)(6)'s. I assume 25 there's no disputes as to any of the other matters, at least

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  as to this time. Okay?
             ALL: Thank you, your Honor.
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             THE COURT: Great. All right. Thank you all very
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          I will issue some kind of order that summarizes all
 5
  of this, but I think you have your directions.
 6
        Thank you.
 7
             ALL: Thank you, your Honor.
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        (Proceedings adjourned at 12:05 p.m.)
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CERTIFICATE OF TRANSCRIBER

I certify that the foregoing is a true and correct transcript, to the best of my ability, of the above pages of the official electronic sound recording provided to me by the U.S. District Court, Northern District of California, of the proceedings taken on the date and time previously stated in the above matter.

I further certify that I am neither counsel for,
related to, nor employed by any of the parties to the action
in which this hearing was taken; and, further, that I am not
financially nor otherwise interested in the outcome of the
action.

Talaganglie

Echo Reporting, Inc., Transcriber Friday, September 1, 2023